

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5							
<b>2. Contract No.</b> W56HZV-05-D-0285		<b>3. Award/Effective Date</b> 2007JUL03		<b>4. Order Number</b> 0013		<b>5. Solicitation Number</b>		<b>6. Solicitation Issue Date</b>					
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> ELAINE NELSON				<b>B. Telephone Number (No Collect Calls)</b> (586) 574-8284		<b>8. Offer Due Date/Local Time</b>					
<b>9. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>10. This Acquisition Is</b> <input type="checkbox"/> Unrestricted <b>OR</b> <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Emerging Small Business <input type="checkbox"/> 8(A) <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> Service-Disabled Veteran-Owned Small Business <b>NAICS:</b> 333120 <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule		<b>12. Discount Terms</b> NET 30 DAYS					
<b>e-mail:</b> WEAPON SYSTEM: WPN SYS: IJ ELAINE.NELSON1@US.ARMY.MIL				<input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>13b. Rating DOA4</b>							
<b>15. Deliver To</b> SEE SCHEDULE		<b>Code</b>		<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP									
<b>Telephone No.</b>				<b>16. Administered By</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  <b>SCD:</b> B <b>PAS:</b> NONE		<b>Code</b>		S1403A					
<b>17. Contractor/Offeror</b> <b>Code</b> 10988 <b>Facility</b>				<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		<b>Code</b>		HQ0339					
<b>Telephone No.</b> (262)636-5761				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input checked="" type="checkbox"/> See Addendum									
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>													
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>  SEE SCHEDULE  (Use Reverse and/or Attach Additional Sheets As Necessary)				<b>21. Quantity</b>		<b>22. Unit</b>		<b>23. Unit Price</b>		<b>24. Amount</b>	
<b>25. Accounting And Appropriation Data</b> ACRN: AA 21 72035000071C1C09P53507431E1 S20113 W56HZV								<b>26. Total Award Amount (For Govt. Use Only)</b> \$7,683,665.20					
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b> <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.													
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b> <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.													
<input checked="" type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return</b> 2 <b>Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.</b>								<input type="checkbox"/> <b>29. Award Of Contract: Ref.</b> _____ <b>Offer Dated</b> _____. <b>Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:</b>					
<b>30a. Signature Of Offeror/Contractor</b>								<b>31a. United States Of America (Signature Of Contracting Officer)</b>  /SIGNED/					
<b>30b. Name And Title Of Signer (Type Or Print)</b>				<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> TOD V. MILLER TOD.V.MILLER@US.ARMY.MIL (586) 574-6802				<b>31c. Date Signed</b> 2007JUL03			

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	W56HZV-05-D-0285/0013 MOD/AMD	
Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY			

SUPPLEMENTAL INFORMATION

Contract: W56HZV-05-D-0285  
Amount of Delivery Order 0013: \$7,683,665.20  
Modification: N/A

1. This Delivery Order 0013 to Contract Number W56HZV-05-D-0285 is issued in accordance with Contract Clause 21 ORDERING (52.216-18) and is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-05-D-0285.
2. The purpose of Delivery Order 0013 is to procure 96 Backhoe loaders (BHLs) and transportation under CLINS 3001AA and 3002AA respectively, under the 3rd Ordering Period.
3. CLIN 3001AA is established in the amount of \$7,607,251.20 to procure the 96 vehicles.
4. CLIN 3002AA is established in the amount of \$76,414.00, to fund the FOB destination transportation cost of the 96 vehicles. See attachment 005 for the various FOB Destination zone costs.
5. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0001 \*\*\*

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
3001	NSN: 2420-01-532-3399 FSCM: 10988 PART NR: 880-M580SM2 SECURITY CLASS: Unclassified				
3001AA	<u>PRODUCTION QUANTITY</u>  NOUN: HMEE III/BHL PRON: P176F1672T      PRON AMD: 01      ACRN: AA AMS CD: 53507495157  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD     MILSTRIP     ADDR     SIG CD     MARK FOR     TP CD</u> 001   W81T0H7172F167   Y00000       M                                2 <u>DEL REL CD                 QUANTITY                 DEL DATE</u> 001                        8                                30-JUN-2008  002                        20                              31-JUL-2008  003                        20                              29-AUG-2008  004                        20                              30-SEP-2008  005                        20                              31-OCT-2008  006                        8                                08-NOV-2008  FOB POINT: Destination  SHIP TO: (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0285/0013	96	EA	\$ 79,242.20000	\$ 7,607,251.20

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	SECURITY CLASS: Unclassified				
3002AA	<div><div><div>HMEE TYPE III VEH PROD 3RD ORDERING PERIOD</div><div>NOUN: TRANSPORTATION HMEE III/BHL PRON: PL76F1682T    PRON AMD: 01    ACRN: AA AMS CD: 53507495157</div><div>COST BREAKDOWN BY ZONES</div><div><div>ZONE 1 PRICE:    \$1,461.00 EACH X 6 =    \$ 8,766.00</div><div>ZONE 2 PRICE:    \$1,662.00 EACH X 10 = \$16,620.00</div><div>ZONE 4 PRICE:    \$   862.00 EACH X 4    = \$ 3,448.00</div><div>ZONE 5 PRICE:    \$   359.00 EACH X 16 = \$ 5,744.00</div><div>ZONE 6 PRICE:    \$   344.00 EACH X 6    = \$ 2,064.00</div><div>ZONE 7 PRICE:    \$   702.00 EACH X 10 = \$ 7,020.00</div><div>ZONE 8 PRICE:    \$   430.00 EACH X 10 = \$ 4,300.00</div><div>ZONE 10 PRICE:    \$1,147.00 EACH X 5    = \$ 5,735.00</div><div>ZONE 11 PRICE:    \$   842.00 EACH X 2    = \$ 1,684.00</div><div>ZONE 12 PRICE:    \$   779.00 EACH X 27 = \$21,033.00</div><div>TOTAL COST:        \$76,414.00</div><div>(End of narrative B001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: Destination    ACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>1</div><div>31-DEC-2008</div></div></div><div><div>\$</div><div>76,414.00</div></div></div></div></div></div>	1	LO		\$ 76,414.00

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
3001AA	P176F1672T 53507495157 A17P51571CSC	AA 2	21 72035000071C1C09P53507431E1 S20113	7ZCC37	W56HZV \$	7,607,251.20
3002AA	P176F1682T 53507495157 A17P51571CSC	AA 2	21 72035000071C1C09P53507431E1 S20113	7ZCC37	W56HZV \$	76,414.00
					TOTAL \$	7,683,665.20

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 72035000071C1C09P53507431E1 S20113	W56HZV	\$ 7,683,665.20
			TOTAL \$	7,683,665.20

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 070920350000 S20113 71C1C095350749515731E1	7ZCC37S20113 W56HZV